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is a continuation of
the Cookie Chronicle
from Chapters 1
through 3.) CCC4

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Cookie Creations is gearing up for the winter holiday season. During the month of December 2011, the following transactions occur.

Dec. 1 Natalie hires an assistant at an hourly wage of \$8 to help with cookie making

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Creations Inc. (d)

Date Account Titles

Debit Credit 1 Dec. 31

Advertising Expense

(\$95 - \$45) 50 1 2 (1)

Advertising Supplies

50 2 3 3 4 31

Depreciation Expense

40 4 5 (2)

Accumulated

Depreciation - Baking

Equipment 40 5 6

[\$1,200 / (5 x 12) x 2]

6 7 7 8 31

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Amortization

Expense [$\$600 / (2 \times 12) \times 1$] 25 8 9 (3)

Website ...

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BUS591Template -
Name Section Date
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3 (a) GENERAL

JOURNAL J2. Date

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Account Titles and

Explanation Debit

Credit Nov. 30

Advertising Supplies

Expense (\$95 – \$75)

Advertising Supplies

20 20 30 Baking

Supplies Expense

Baking Supplies 25 25

30 Depreciation

Expense—Baking

Equipment ...

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3

Solutions for the
Practice Exercise
(From Chapter 3 of
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a) Prepare journal
entries to record the
December
transactions. Date
General Journal
Description (Account

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Name) Nov. 8 No
journal entry
required Nov. 8 Cash
Common Stock Credit
No journal entry
required Nov 8. Debit
Nov. 11 Nov. 14 Nov.
15 Nov. 16 Nov. 17
500 500 Supplies
Cash

CCC3 In November
2014, after having

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(Note: This is a
continuation of the
Cookie Chronicle
from Chapters 1
through 11.) CCC12

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Natalie's high school friend, Katy Peterson, has been operating a bakery for approximately 18 months. Because Natalie has been so successful operating Cookie Creations, Katy would like to have Natalie become her partner. Katy believes that together they will

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Cookie
create a thriving
cookie-making
business.

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Answers Ccc9
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Chronicle 1

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Continuing Cookie Chronicle (Note: This is a continuation of the Cookie Chronicle from Chapters 1 through 8) CCC9 Part 1 Now that she is selling mixers and her customers can use credit cards to pay for them, Natalie is thinking of upgrading her website to include ...

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2.) CCC3 In November
2009 after having
incorporated Cookie
Creations Inc., Natalie
begins operations.
She has decided not
to pursue the offer to
supply cookies to
Biscuits.

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